

Change Request Form

Project Name: Broadband Mapping Project

Request #: 4

Date of Request: 4/12/10

Requested By: Fred Gifford

Request Description:

Split payment of Task 8b into two payments. The first payment would be for \$37,000 deliverable value, \$3,700 for retainage equaling a \$33,300 invoice and would include the initial mass mailings of post cards and initial monitoring of results. The second payment of \$11,000 deliverable value, \$1,100 for retainage equaling a \$9,900 invoice. It would include analysis of results and secondary and tertiary mailings/contacts.

Reasons / Goals for Change:

Primarily for cash flow purposes.

Recommendations:

The project manager recommends accepting this change request. There would be no overall impact to CSSQ.

Impacts (Cost, Scope, Schedule, Quality):

There is no impact to CSSQ. It only changes the cash flow some.

Solution:

Make the change to the payment points.

Approval Signature(s) and Date(s):

Project Sponsor Name: Duane Schell Action: Approve: ☒ Reject: ☐

Comments:

Project Sponsor Signature:  Date: 4-20-10